

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of: Sokolov et al.

JAN 12 2006

Attorney Docket No.: SUN1P811/P5512

Application No.: 09/819,120

US PATENT & TRADEMARK  
OFFICE

Examiner: SHAH, NILESH R.

Filed: March 27, 2001

Group: 2195

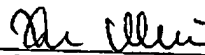
Title: REDUCED INSTRUCTION SET FOR  
JAVA VIRTUAL MACHINES

Confirmation No.: 4323

**CERTIFICATE OF MAILING**

I hereby certify that this correspondence is being deposited with the U.S. Postal Service with sufficient postage as first-class mail on January 10, 2006 in an envelope addressed to the Commissioner for Patents, P.O. Box 1450 Alexandria, VA 22313-1450.

Signed: \_\_\_\_\_

  
Susan W. Xu

**REQUEST FOR REFUND  
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

Mail Stop 16  
Director of the USPTO  
P.O. Box 1450  
Alexandria, VA 22313-1450

**I. REFUND REQUEST**

This is a request for a refund of \$800.00 for the charge made against Deposit Account No. 50-0388 on November 14, 2005 for the above-identified patent application (Control No. 09819120). A copy of the monthly statement in which the referred error occurs accompanies this request.

**II. FEES CHARGED FOR WHICH REFUND IS REQUESTED**

11/14 6 09819120 03133/005002 1201 \$800.00 \$22,944.00

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

We filed an RCE in response to the Final Office Action and the Advisory Action on May 27, 2005 together with a Check No. 26386 in the amount of \$1,710.00 cover the RCE fee (\$790.00), extension of time fee (\$120.00 for 01 month extension) and 04 extra independent

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claims at \$200.00 each (total \$800.00). The Check No. 25368 was cleared on June 3, 2005 for the full amount. A copy of the cleared check accompanies this request.

Nevertheless, the USPTO has billed deposit account 50-0388 for another \$800.00 to cover the 04 extra independent claims, which is not appropriate for at least the reasons given above.

IV. MANNER OF REFUND

Please process a refund of \$800.00 by crediting Account No. 50-0388 for this amount.

Respectfully submitted,  
BEYER WEAVER & THOMAS, LLP



R. Mahboubian  
Registration No. 44,890

P.O. Box 70250  
Oakland, CA 94612-0250  
(650) 961-8300



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:** November 2005  
**Deposit Account Number:** 500388  
**Name:** BEYER,WEAVER & THOMAS LLP  
**Attention:** ACCOUNTING DEPARTMENT  
**Address:** 590 W. EL CAMINO REAL  
**City:** MOUNTAIN VIEW  
**State:** CA  
**Zip:** 94040  
**Country:** UNITED STATES OF AMERICA

| DATE  | SEQ | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT        | BAL         |
|-------|-----|--------------------|---------------------------|-------------|------------|-------------|
| 11/01 | 1   | 09732650           | IGT1P034/P-2              | 1251        | \$120.00   | \$33,309.00 |
| 11/01 | 1   | 10379858           | NOVLP022                  | 1251        | \$120.00   | \$33,189.00 |
| 11/02 | 88  | 10370279           | UDL1P081                  | 2252        | \$225.00   | \$32,964.00 |
| 11/02 | 89  | 09738749           | CISCP186                  | 1202        | \$400.00   | \$32,564.00 |
| 11/03 | 4   | 10191773           | MES1P066                  | 1251        | \$120.00   | \$32,444.00 |
| 11/03 | 108 | 10302008           | SUN1P747/P62              | 1203        | -\$360.00  | \$32,804.00 |
| 11/04 | 43  | 09886178           | SUN1P830/P61              | 1801        | \$790.00   | \$32,014.00 |
| 11/04 | 44  | 09886178           | SUN1P830/P61              | 1251        | \$120.00   | \$31,894.00 |
| 11/04 | 109 | 09998993           | M-12396                   | 1253        | \$1,020.00 | \$30,874.00 |
| 11/04 | 158 | 11122791           | SMC1P028                  | 2011        | \$150.00   | \$30,724.00 |
| 11/04 | 159 | 11122791           | SMC1P028                  | 2111        | \$250.00   | \$30,474.00 |
| 11/04 | 160 | 11122791           | SMC1P028                  | 2311        | \$100.00   | \$30,374.00 |
| 11/04 | 161 | 11122791           | SMC1P028                  | 2051        | \$65.00    | \$30,309.00 |
| 11/04 | 162 | 11122791           | SMC1P028                  | 2202        | \$275.00   | \$30,034.00 |
| 11/04 | 163 | 11122791           | SMC1P028                  | 2253        | \$510.00   | \$29,524.00 |
| 11/07 | 1   | 10366067           | NSC1P265                  | 8001        | \$30.00    | \$29,494.00 |
| 11/07 | 8   | 60704634           | IGT1P237P/P-1051          | 1807        | \$50.00    | \$29,444.00 |
| 11/07 | 37  | 11072678           | YMUCP005                  | 2254        | \$350.00   | \$29,094.00 |
| 11/07 | 51  | 10406340           | KASAP033                  | 1402        | \$500.00   | \$28,594.00 |
| 11/07 | 307 | 11264604           |                           | 9204        | -\$430.00  | \$29,024.00 |
| 11/08 | 16  | 10528746           |                           | 9204        | -\$50.00   | \$29,074.00 |
| 11/08 | 85  | 10080913           | NSC1P131X1                | 1806        | \$180.00   | \$28,894.00 |
| 11/08 | 185 | 11080064           |                           | 8021        | \$40.00    | \$28,854.00 |
| 11/09 | 4   | 10714028           | NSC1P236C1/P05221         | 1814        | \$130.00   | \$28,724.00 |
| 11/09 | 12  | 11179819           | KLA1P018C4C1              | 1011        | \$300.00   | \$28,424.00 |
| 11/09 | 13  | 11179819           | KLA1P018C4C1              | 1111        | \$500.00   | \$27,924.00 |
| 11/09 | 14  | 11179819           | KLA1P018C4C1              | 1311        | \$200.00   | \$27,724.00 |

|            |                |                   |      |              |             |
|------------|----------------|-------------------|------|--------------|-------------|
| 11/09 15   | 11179819       | KLA1P018C4C1      | 1051 | \$130.00     | \$27,594.00 |
| 11/09 16   | 11179819       | KLA1P018C4C1      | 1251 | \$120.00     | \$27,474.00 |
| 11/09 17   | 10601015       | ALTRP085/A880     | 1201 | \$1,400.00   | \$26,074.00 |
| 11/09 60   | 09833386       | CISCP225          | 1801 | \$790.00     | \$25,284.00 |
| 11/10 44   | 10976420       | UWP1P033C1/1135C1 | 1201 | \$600.00     | \$24,684.00 |
| 11/10 45   | 10976420       | UWP1P033C1/1135C1 | 1814 | \$130.00     | \$24,554.00 |
| 11/10 50   | 10011899       | SUN1P748/P62      | 1801 | \$790.00     | \$23,764.00 |
| 11/10 82   | 60396313       | XENOP009/PXE-011P | 8007 | \$20.00      | \$23,744.00 |
| 11/14 6    | 09819120       | 03133/005002      | 1201 | \$800.00     | \$22,944.00 |
| 11/14 20   | 10423153       |                   | 1801 | \$790.00     | \$22,154.00 |
| 11/14 198  | 60645350       | IMECP022P         | 8021 | \$40.00      | \$22,114.00 |
| 11/15 1    | 10830818       | NSC1P316/P05975   | 1806 | \$180.00     | \$21,934.00 |
| 11/15 1    | 11076632       | ATH1P002C1D2      | 2202 | \$300.00     | \$21,634.00 |
| 11/15 49   | PAYMENT        |                   | 9203 | -\$20,000.00 | \$41,634.00 |
| 11/16 24   | 10080913       | NSC1P131X1        | 1401 | \$500.00     | \$41,134.00 |
| 11/16 27   | 11218920       | OMRNP114          | 8021 | \$40.00      | \$41,094.00 |
| 11/16 37   | 10838461       | 29757/MGM-04A     | 1253 | \$1,020.00   | \$40,074.00 |
| 11/16 38   | 10838461       | 29757/MGM-04A     | 1814 | \$130.00     | \$39,944.00 |
| 11/16 49   | 09539486       | 02-028940US       | 1806 | \$180.00     | \$39,764.00 |
| 11/17 4    | 09587092       | VISAP026          | 1251 | \$120.00     | \$39,644.00 |
| 11/17 5    | 09521282       | SUN1P602          | 1202 | \$50.00      | \$39,594.00 |
| 11/17 96   | 10810042       | KASAP053          | 1801 | \$790.00     | \$38,804.00 |
| 11/17 102  | 11186145       |                   | 9204 | -\$1,350.00  | \$40,154.00 |
| 11/17 221  | 60681062       | TRIPP046P         | 8021 | \$40.00      | \$40,114.00 |
| 11/18 11   | 10907698       | SUN1P804C1        | 1814 | \$130.00     | \$39,984.00 |
| 11/18 33   | 10840862       | APL1P305/P3266    | 1453 | \$1,500.00   | \$38,484.00 |
| 11/18 35   | 11228700       | APL1P307X4        | 8021 | \$40.00      | \$38,444.00 |
| 11/18 77   | 09939106       | SUN1P842          | 8021 | \$40.00      | \$38,404.00 |
| 11/18 1005 | 78756631       | ISSCT008          | 7001 | \$325.00     | \$38,079.00 |
| 11/21 2    | 10796441       | DEPYP003D1C1      | 1252 | \$330.00     | \$37,749.00 |
| 11/21 2    | PCT/US05/36116 |                   | 9204 | -\$355.00    | \$38,104.00 |
| 11/21 3    | 09588027       | CISCP139          | 1201 | \$156.00     | \$37,948.00 |
| 11/21 12   | 11101028       | NSC1P294C1        | 1814 | \$130.00     | \$37,818.00 |
| 11/21 59   | 0162480509     | IGT1P138          | 8013 | \$25.00      | \$37,793.00 |
| 11/21 77   | 11072173       |                   | 1806 | \$180.00     | \$37,613.00 |
| 11/21 112  | 60706886       | POLYP045P         | 8021 | \$40.00      | \$37,573.00 |
| 11/22 1    | 09352468       | VISAP052          | 1801 | \$770.00     | \$36,803.00 |
| 11/22 2    | 09352468       | VISAP052          | 1252 | \$430.00     | \$36,373.00 |
| 11/22 6    | 11256454       | CYTOP004C1        | 1081 | \$250.00     | \$36,123.00 |
| 11/22 181  | 09894110       | CISCP231/373      | 1801 | \$790.00     | \$35,333.00 |
| 11/22 185  | 10188415       | IGTECH.0016P      | 1202 | \$150.00     | \$35,183.00 |
| 11/23 1    | 09352468       | VISAP052          | 1201 | \$86.00      | \$35,097.00 |
| 11/23 2    | 09352468       | VISAP052          | 1202 | \$18.00      | \$35,079.00 |
| 11/25 22   | 10072765       | APL1P213/P26      | 1401 | \$500.00     | \$34,579.00 |
| 11/25 42   | 11247975       | APL1P445          | 8021 | \$40.00      | \$34,539.00 |
| 11/25 670  | 78124397       | ENH1T001          | 7003 | \$100.00     | \$34,439.00 |
| 11/28 2    | 10075964       | APL1P215/P28      | 1806 | \$180.00     | \$34,259.00 |
| 11/29 3    | 10831723       | NIKOP065/PAO 481  | 1806 | \$180.00     | \$34,079.00 |

## Deposit Account Statement

Page 3 of 3

|       |     |            |                  |      |          |             |
|-------|-----|------------|------------------|------|----------|-------------|
| 11/29 | 182 | 0162480509 | IGT1P138         | 8013 | \$25.00  | \$34,054.00 |
| 11/29 | 203 | 10313390   | KASAP029         | 1252 | \$450.00 | \$33,604.00 |
| 11/30 | 1   | 10192231   | APL1P251/P28     | 1201 | \$200.00 | \$33,404.00 |
| 11/30 | 4   | 10186955   | OMRNP038         | 1811 | \$100.00 | \$33,304.00 |
| 11/30 | 21  | 11075634   | KLA1P028AC1      | 1814 | \$130.00 | \$33,174.00 |
| 11/30 | 22  | 11075634   | KLA1P028AC1      | 1202 | \$100.00 | \$33,074.00 |
| 11/30 | 29  | 60661279   | CISCP438P2/11247 | 8021 | \$40.00  | \$33,034.00 |
| 11/30 | 116 | 29220176   | APL1D363         | 8021 | \$40.00  | \$32,994.00 |

|             |             |             |             |
|-------------|-------------|-------------|-------------|
| START       | SUM OF      | SUM OF      | END         |
| BALANCE     | CHARGES     | REPLENISH   | BALANCE     |
| \$33,429.00 | \$22,980.00 | \$22,545.00 | \$32,994.00 |

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BEYER WEAVER & THOMAS, LLP

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MOUNTAIN VIEW, CA 94040  
(650) 961-8300



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San Jose Main Office  
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San Jose, CA 95113

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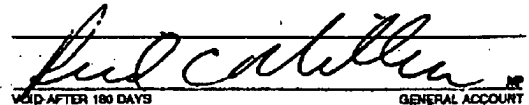
AMOUNT

655028773 06 05/27/2005 809 0274 \$1,710.00

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Commissioner of Patents & Trademarks  
P O Box 1450  
Alexandria, VA 22313-1450

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$5,000.00

  
VOID AFTER 180 DAYS GENERAL ACCOUNT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈026386⑈ ⑆121137522⑆ 1890641135⑈

⑈0000171000⑈

**PATENT AND TRADEMARK OFFICE**  
**13-10-0001**  
**06-01-2005**  
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United States Patent and Trademark Office  
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11/14/2005 SBLIZZAR 00000006 500388 ~~09819120~~

01 FC:1201 ~~800.00 DA~~

~~Adjustment date: 01/23/2006 SFELEKE1~~  
~~11/14/2005 SBLIZZAR 00000006 500388 09819120~~  
~~01 FC:1201 800.00 CR~~



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**ATTENTION ATTENTION ATTENTION**

**Method of Refund:**

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☒ Deposit Account # 50-0388

☐ Treasury Check

Patent/TM/App/Serial # 09,819,120

Program Area Teek Center 2195

Date Processed 01-13-06

**ATTENTION ATTENTION ATTENTION**